

*Mavis*

Approved For Release 2004/02/11 : CIA-RDP78B057000300060001-6

☐ SECRET

☐ CONFIDENTIAL

REPORT OF ACCOUNTABLE COMSEC MATERIAL				PAGE	OF	PAGES
TO: (Receiver of Report)		ACCOUNT NO.	FROM: (Sender of Report)	ACCOUNT NO.		DATE OF REPORT 4 December 70
OS 506 Kenwood		J119P	NPIC 6N212G		J147	REFERENCE
SEND ONE COPY TO HEADQUARTERS (KO0) AND AREA HDQS. IF APPROPRIATE		SEND SIGNED ORIGINAL OF TRANSFER REPORTS TO THIS ACCOUNT				TRANSFER REPORT NO.
SHORT TITLE AND EDITION NO.		NO. OF ITEMS	ACCOUNTING NUMBER (REGISTER COPY OR SERIAL NO.)	REMARKS - INCLUDING LINK ASSIGNMENTS		
KYB-19	1	466	* * * * * NOTHING FOLLOWS * * * * *			
KYG-19	1	466				
KYG-20	1	466				
KYX-8	1	645				
KOI-4A	2	864, 879				
ORIG. - COMSEC 1 - DOMCA ✓ 1 - J119P 1 - J147P				Declass Review by NIMA/DOD		

CERTIFICATION - Sign in appropriate box

TRANSFER	RECEIPT  I CERTIFY that this material has been received, checked and properly stored and that I am responsible for it until it is transferred or destroyed.  12/16/70	DESTRUCTION  This constitutes an accurate report of the item destroyed.
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5X1

SIGNATURE OF ACCOUNTABLE OFFICER

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ORIG. - COMSEC  
1 - DONCA  
1 - J13 (604 Magazine)  
✓ 1 - J148P

CERTIFICATION - Sign in appropriate box

TRANSFER	RECEIPT	DESTRUCTION
	<p><i>I CERTIFY that this material has been received, checked and properly stored and that I am responsible for it until it is transferred or destroyed.</i></p> <p><i>13/1/13</i></p>	<p><i>This constitutes an accurate report of the item destroyed.</i></p>

5X1

# COMSEC MATERIAL REPORT

Approved For Release 2004/02/11 : CIA-RDP78B05703A000300060001-6  
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Budget Bureau  
Approval No. 22-R0164

RCS-

<input checked="" type="checkbox"/> TRANSFER <input type="checkbox"/> INVENTORY <input type="checkbox"/> DESTRUCTION <input type="checkbox"/> OTHER (Specify)				
2. F R OFFICE OF COMMUNICATIONS O ATTN OC-CS/CAB M RM GA43, HQS		ACCT. NO. K00	4. DATE OF REPORT (Da. Mo. Yr.) 1/12/70	5. OUTGOING NUMBER
3. T DIR/NPIC O 6N1212G, <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>		ACCT. NO. J147P	7. INCOMING NUMBER J147P 010	
		*ACCOUNTABILITY LEGEND 1 CRYPTO—ACCOUNTABLE BY NUMBER 2 CRYPTO—ACCOUNTABLE BY QUANTITY 3 CRYPTO—DROPPED AS PRESCRIBED 4 CRYPTO—RELATED —ACCOUNTABLE BY NUMBER 5 CRYPTO—RELATED—ACCOUNTABLE BY QUANTITY 6 NON- ACCOUNTABLE AFTER INITIAL RECEIPT		
9. SHORT TITLE	10. QUANTITY	ACCOUNTING NUMBERS		12. * AL
		BEGINNING	ENDING	
1 OCHB 10 1		133		1 DESTROY
2 USKAY 3144 W NOV 70		75	75	1 DESTROY
3 USKAY 3144 W NOV 70		76	76	1 DESTROY
4 PLEASE DESTROY MATERIAL LISTED ON THIS REPORT. CHECK 5 DESTRUCTION BOXES ON THE FORM, SIGN AND RETURN IMMEDIATELY TO SENDER. 6 SHOULD YOU HAVE ANY QUESTIONS CALL GREEN EXTENSION <span style="border: 1px solid black; display: inline-block; width: 50px; height: 1.2em; vertical-align: middle;"></span> 7 NOTHING FOLLOWS POUCH#				
8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35				
16. TYPED OR STAMPED NAME, GRADE, POSITION, SIGNATURE				
19. FOR DEPARTMENT OR AGENCY USE:				
		20. PAGE 1 OF PAGES		

25X1

DATA/FORMS, INC., HINSDALE, ILLINOIS 60521

## TRANSFERRING ACTIVITY ACTION

ACTION	MAN NO.	VIA	✓	PACKAGE NO.	WEIGHT	CS LOCK NO.	READING	CONTROL NO.	
MATERIAL ISSUED BY		COURIER							
MATERIAL CHECKED BY		POUCH						ACTION	MAN NO.
1ST WRAP BY		REG MAIL						REPORT CHECKED BY	
2ND WRAP BY		ORD MAIL						LABELS PREPARED BY	
BUNDLED BY		DATE DISPATCHED				PRECEDENCE		LABELS CHECKED BY	

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MATERIAL REPORT

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1. <input checked="" type="checkbox"/> TRANSFER <input type="checkbox"/> INVENTORY <input type="checkbox"/> DESTRUCTION <input type="checkbox"/> OTHER (Specify)					
2. F R OFFICE OF COMMUNICATIONS O ATTN OC-CS/CAB M RM GA43, HQS			ACCT. NO. K00	4. DATE OF REPORT (Da. Mo. Yr.) 1/12/70	5. OUTGOING NUMBER
3. T D/DIR NPIC 6N215, <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>			ACCT. NO. J148P	6. DATE OF TRANSFER (Da. Mo. Yr.)	7. INCOMING NUMBER J148P 010
<b>*ACCOUNTABILITY LEGEND</b> 1 CRYPTO—ACCOUNTABLE BY NUMBER 2 CRYPTO—ACCOUNTABLE BY QUANTITY 3 CRYPTO—DROPPED AS PRESCRIBED 4 CRYPTO—RELATED —ACCOUNTABLE BY NUMBER 5 CRYPTO—RELATED—ACCOUNTABLE BY QUANTITY 6 NON- ACCOUNTABLE AFTER INITIAL RECEIPT					
9. SHORT TITLE		10. QUANTITY	ACCOUNTING NUMBERS BEGINNING      ENDING		12. * AL
1 USKAY 3144      W NOV 70			77      77		1 DESTROY
2 USKAY 3144      W NOV 70			78      78		1 DESTROY
3 PLEASE DESTROY MATERIAL LISTED ON THIS REPORT. CHECK					
4 DESTRUCTION BOXES ON THE FORM, SIGN AND RETURN IMMEDIATELY TO SENDER.					
5 SHOULD YOU HAVE ANY QUESTIONS CALL GREEN EXTENSION <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>					
6 NOTHING FOLLOWS      POUCH#					
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14. THE MATERIAL HEREON HAS BEEN ☐ RECEIVED ☐ INVENTORIED ☐ DESTROYED

19. FOR DEPARTMENT OR AGENCY USE:

## TRANSFERRING ACTIVITY ACTION

ACTION	MAN NO.	VIA	✓	PACKAGE NO.	WEIGHT	CS LOCK NO.	READING	CONTROL NO.	
MATERIAL ISSUED BY		COURIER							
MATERIAL CHECKED BY		POUCH						ACTION	MAN NO.
1ST WRAP BY		REG MAIL						REPORT CHECKED BY	
2ND WRAP BY		ORD MAIL						LABELS PREPARED BY	
BUNDLED BY		DATE DISPATCHED				PRECEDENCE		LABELS CHECKED BY	

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1. <input checked="" type="checkbox"/> TRANSFER <input type="checkbox"/> INVENTORY <input type="checkbox"/> DESTRUCTION <input type="checkbox"/> OTHER (Specify)								
2. OFFICE OF COMMUNICATIONS ATTN OC-CS/CAB PM GA43, HQS				ACCT. NO. K20	4. DATE OF REPORT (Da. Mo. Yr.) 27/10/70		5. OUTGOING NUMBER	
					6. DATE OF TRANSFER (Da. Mo. Yr.)		7. INCOMING NUMBER J147P 009	
3. DIR/NPIC 6N12120				ACCT. NO. J147P	*ACCOUNTABILITY LEGEND 1 CRYPTO-ACCOUNTABLE BY NUMBER 2 CRYPTO-ACCOUNTABLE BY QUANTITY 3 CRYPTO-DROPPED AS PRESCRIBED 4 CRYPTO-RELATED-ACCOUNTABLE BY NUMBER 5 CRYPTO-RELATED-ACCOUNTABLE BY QUANTITY 6 NON- ACCOUNTABLE AFTER INITIAL RECEIPT			
9. SHORT TITLE				10. QUANTITY	ACCOUNTING NUMBERS BEGINNING ENDING		12. * AL	13. REMARKS
1 USKAY 3144 Y JAN 71					291	291	1	
2 USKAY 3144 Y JAN 71					292	292	1	
3 USKAY 3144 Z FEB 71					291	291	1	
4 USKAY 3144 Z FEB 71					292	292	1	
5 USKAY 3144 V OCT 70					75	75	1	DESTROY
6 USKAY 3144 V OCT 70					76	76	1	DESTROY
7 PLEASE SIGN AND RETURN IMMEDIATELY. THIS CERTIFIES RECEIPT OF JAN AND								
8 FEB KEY CARDS AND DESTRUCTION OF ITEMS INDICATED DESTROY. CALL								
9 SHOULD YOU HAVE ANY QUESTIONS.								
10 NOTHING FOLLOWS								
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19. FOR DEPARTMENT OR AGENCY USE:								

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1 OF 1 PAGES

## TRANSFERRING ACTIVITY ACTION

ACTION	MAN NO.	VIA	✓	PACKAGE NO.	WEIGHT	CS LOCK NO.	READING	CONTROL NO.	
MATERIAL ISSUED BY		COURIER							
MATERIAL CHECKED BY		POUCH						ACTION	MAN NO.
1ST WRAP BY		REG MAIL						REPORT CHECKED BY	
2ND WRAP BY		ORD MAIL						LABELS PREPARED BY	
BUNDLED BY		DATE DISPATCHED				PRECEDENCE		LABELS CHECKED BY	



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RCS-

1. <input checked="" type="checkbox"/> TRANSFER <input type="checkbox"/> INVENTORY <input type="checkbox"/> DESTRUCTION <input type="checkbox"/> OTHER (Specify)								
2. OFFICE OF COMMUNICATIONS ATTN OC-CS/CAB RM GA43, HQS				ACCT. NO. K03	4. DATE OF REPORT (Da. Mo. Yr.) 27/10/70		5. OUTGOING NUMBER	
					6. DATE OF TRANSFER (Da. Mo. Yr.)		7. INCOMING NUMBER J148P 009	
3. D/DIR NPIC T 0215, [ ]				ACCT. NO. J148P	*ACCOUNTABILITY LEGEND 1 CRYPTO-ACCOUNTABLE BY NUMBER 2 CRYPTO-ACCOUNTABLE BY QUANTITY 3 CRYPTO-DROPPED AS PRESCRIBED 4 CRYPTO-RELATED-ACCOUNTABLE BY NUMBER 5 CRYPTO-RELATED-ACCOUNTABLE BY QUANTITY 6 NON- ACCOUNTABLE AFTER INITIAL RECEIPT			
9. SHORT TITLE				10. QUANTITY	ACCOUNTING NUMBERS BEGINNING ENDING		12. * AL	13. REMARKS
1 USKAY 3144 Y JAN 71					293	293	1	
2 USKAY 3144 Y JAN 71					294	294	1	
3 USKAY 3144 Z FEB 71					293	293	1	
4 USKAY 3144 Z FEB 71					294	294	1	
5 USKAY 3144 V OCT 70					77	77	1	DESTROY
6 USKAY 3144 V OCT 70					78	78	1	DESTROY
7 PLEASE SIGN AND RETURN IMMEDIATELY. THIS CERTIFIES RECEIPT OF JAN AND								
8 FEB KEY CARDS AND DESTRUCTION OF ITEMS INDICATED DESTROY. CALL [ ]								
9 [ ] SHOULD YOU HAVE ANY QUESTIONS.								
10 NOTHING FOLLOWS								
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14. THE MATERIAL HEREON HAS BEEN <input checked="" type="checkbox"/> RECEIVED <input type="checkbox"/> INVENTORIED <input checked="" type="checkbox"/> DESTROYED								
19. FOR DEPARTMENT OR AGENCY USE:								
20. PAGE 1 OF PAGES								

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## TRANSFERRING ACTIVITY ACTION

ACTION	MAN NO.	VIA	✓	PACKAGE NO.	WEIGHT	CS LOCK NO.	READING	CONTROL NO.	
MATERIAL ISSUED BY		COURIER							
MATERIAL CHECKED BY		POUCH						ACTION	MAN NO.
1ST WRAP BY		REG MAIL						REPORT CHECKED BY	
2ND WRAP BY		ORD MAIL						LABELS PREPARED BY	
BUNDLED BY		DATE DISPATCHED			PRECEDENCE			LABELS CHECKED BY	

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1. <input checked="" type="checkbox"/> TRANSFER <input type="checkbox"/> INVENTORY <input type="checkbox"/> DESTRUCTION <input type="checkbox"/> OTHER (Specify)				
2. F R COMMUNICATIONS SECURITY O M		ACCT. NO.	4. DATE OF REPORT (Da. Mo. Yr.)	5. OUTGOING NUMBER
		KCO	2/10/70	J148P 028
3. T D/DIR NPIC O 6N215, <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>		ACCT. NO.	*ACCOUNTABILITY LEGEND	
		J148P	1 CRYPTO—ACCOUNTABLE BY NUMBER 2 CRYPTO—ACCOUNTABLE BY QUANTITY 3 CRYPTO—DROPPED AS PRESCRIBED 4 CRYPTO—RELATED —ACCOUNTABLE BY NUMBER 5 CRYPTO—RELATED—ACCOUNTABLE BY QUANTITY 6 NON- ACCOUNTABLE AFTER INITIAL RECEIPT	
9. SHORT TITLE	10. QUANTITY	ACCOUNTING NUMBERS		12. * AL
		BEGINNING	ENDING	
1 USKAY 3144	X DEC 70	1	295	295
2 USKAY 3144	X DEC 70	1	296	296
3 NOTHING FOLLOWS			POUCH CV#	
4				
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14. THE MATERIAL HEREON HAS BEEN		<input checked="" type="checkbox"/> RECEIVED	<input type="checkbox"/> INVENTORIED	<input type="checkbox"/> DESTROYED
19. FOR DEPARTMENT OR AGENCY USE:				

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## TRANSFERRING ACTIVITY ACTION

ACTION	MAN NO.	VIA	✓	PACKAGE NO.	WEIGHT	CS LOCK NO.	READING	CONTROL NO.	
MATERIAL ISSUED BY		COURIER							
MATERIAL CHECKED BY		POUCH						ACTION	MAN NO.
1ST WRAP BY		REG MAIL						REPORT CHECKED BY	
2ND WRAP BY		ORD MAIL						LABELS PREPARED BY	
BUNDLED BY		DATE DISPATCHED				PRECEDENCE		LABELS CHECKED BY	

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1. <input type="checkbox"/> TRANSFER <input type="checkbox"/> INVENTORY <input checked="" type="checkbox"/> DESTRUCTION <input type="checkbox"/> OTHER (Specify)	
2. F OFFICE OF COMMUNICATIONS OATTN OC-CS/CAB MRM GA43, HQS.	
ACCT. NO. K00	4. DATE OF REPORT (Da. Mo. Yr.) 1/10/70
5. OUTGOING NUMBER	
6. DATE OF TRANSFER (Da. Mo. Yr.)	
7. INCOMING NUMBER D000899	
3. DIR/NPIC T O 6N1212G, <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>	
ACCT. NO. J147P	
8. *ACCOUNTABILITY LEGEND 1 CRYPTO—ACCOUNTABLE BY NUMBER 2 CRYPTO—ACCOUNTABLE BY QUANTITY 3 CRYPTO—DROPPED AS PRESCRIBED 4 CRYPTO—RELATED—ACCOUNTABLE BY NUMBER 5 CRYPTO—RELATED—ACCOUNTABLE BY QUANTITY 6 NON-ACCOUNTABLE AFTER INITIAL RECEIPT	
9. SHORT TITLE	
10. QUANTITY	
ACCOUNTING NUMBERS	
BEGINNING	
ENDING	
12. *AL	
13. REMARKS	
1 USKAY 3144 U SEP 70 75 1	
2 USKAY 3144 U SEP 70 76 1	
3 NOTHING FOLLOWS	
4	
5 NOTE--THIS REPORT REPRESENTS SUPERCEDED KEYING MATERIAL AND SHOULD BE	
6 SIGNED CERTIFYING DESTRUCTION AND RETURNED IMMEDIATELY TO-	
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8 OFFICE OF COMMUNICATIONS	
9 ATTN OC-CS/CAB	
10 ROOM GA43, HQS.	
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14. THE MATERIAL HEREON HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INVENTORIED <input type="checkbox"/> DESTROYED	
15. SIGNATURE OF COMSEC CUSTODIAN	
17. SIGNATURE OF: <input type="checkbox"/> WITNESS <input type="checkbox"/> OTHER (Specify)	
16. TYPED OR STAMPED NAME, GRADE, SERVICE, SERIAL NO.	
18. TYPED OR STAMPED NAME, GRADE, SERVICE, SERIAL NO.	
19. FOR DEPARTMENT OR AGENCY USE:	
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* U.S. GOVERNMENT PRINTING OFFICE: 1969-353-117	
2	
STANDARD FORM 153 APRIL 1968 (REVISED) DOD KAG-1 153-104	

## TRANSFERRING ACTIVITY ACTION

ACTION	MAN NO.	VIA	✓	PACKAGE NO.	WEIGHT	CS LOCK NO.	READING	CONTROL NO.	
MATERIAL ISSUED BY		COURIER							
MATERIAL CHECKED BY		POUCH						ACTION	MAN NO.
1ST WRAP BY		REG MAIL						REPORT CHECKED BY	
2ND WRAP BY		ORD MAIL						LABELS PREPARED BY	
BUNDLED BY		DATE DISPATCHED			PRECEDENCE			LABELS CHECKED BY	

COMSEC  
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1. <input type="checkbox"/> TRANSFER <input type="checkbox"/> INVENTORY <input checked="" type="checkbox"/> DESTRUCTION <input type="checkbox"/> OTHER (Specify)	
2. F OFFICE OF COMMUNICATIONS OATTN OC-CS/CAB MRM GA43, HQS.	
ACCT. NO. K00	4. DATE OF REPORT (Da. Mo. Yr.) 1/10/70
5. OUTGOING NUMBER	
6. DATE OF TRANSFER (Da. Mo. Yr.)	
7. INCOMING NUMBER 0000900	
3. ACCT. NO. J148P	
8. *ACCOUNTABILITY LEGEND 1 CRYPTO—ACCOUNTABLE BY NUMBER 2 CRYPTO—ACCOUNTABLE BY QUANTITY 3 CRYPTO—DROPPED AS PRESCRIBED 4 CRYPTO—RELATED—ACCOUNTABLE BY NUMBER 5 CRYPTO—RELATED—ACCOUNTABLE BY QUANTITY 6 NON-ACCOUNTABLE AFTER INITIAL RECEIPT	
9. SHORT TITLE	
10. QUANTITY	
ACCOUNTING NUMBERS	
BEGINNING	
ENDING	
12. *AL	
13. REMARKS	
USKAY 3144 U SEP 70 77 1	
USKAY 3144 U SEP 70 78 1	
NOTHING FOLLOWS	
NOTE--THIS REPORT REPRESENTS SUPERCEDED KEYING MATERIAL AND SHOULD BE SIGNED CERTIFYING DESTRUCTION AND RETURNED IMMEDIATELY TO-	
OFFICE OF COMMUNICATIONS ATTN OC-CS/CAB ROOM GA43, HQS.	
14. THE MATERIAL HEREON HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INVENTORIED <input type="checkbox"/> DESTROYED	
15. SIGNATURE OF COMSEC CUSTODIAN	
17. SIGNATURE OF: <input type="checkbox"/> WITNESS <input type="checkbox"/> OTHER (Specify)	
16. TYPED OR STAMPED NAME, GRADE, SERVICE, SERIAL NO.	
18. TYPED OR STAMPED NAME, GRADE, SERVICE, SERIAL NO.	
19. FOR DEPARTMENT OR AGENCY USE:	
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20. PAGE 1 OF PAGES	
* U.S. GOVERNMENT PRINTING OFFICE: 1969-353-117	
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STANDARD FORM 153 APRIL 1968 (REVISED) DOD KAG-1 153-104	

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1. <input checked="" type="checkbox"/> TRANSFER <input type="checkbox"/> INVENTORY <input type="checkbox"/> DESTRUCTION <input type="checkbox"/> OTHER (Specify)					
2. F R COMMUNICATIONS SECURITY		ACCT. NO. K00	4. DATE OF REPORT (Da. Mo. Yr.) 2/10/70	5. OUTGOING NUMBER J147P 008	
O M			6. DATE OF TRANSFER (Da. Mo. Yr.)	7. INCOMING NUMBER	
3. T DIR/NPIC O 6N1212G, <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>		ACCT. NO. J147P	<b>*ACCOUNTABILITY LEGEND</b> 1 CRYPTO—ACCOUNTABLE BY NUMBER 2 CRYPTO—ACCOUNTABLE BY QUANTITY 3 CRYPTO—DROPPED AS PRESCRIBED 4 CRYPTO—RELATED —ACCOUNTABLE BY NUMBER 5 CRYPTO—RELATED—ACCOUNTABLE BY QUANTITY 6 NON- ACCOUNTABLE AFTER INITIAL RECEIPT		
9. SHORT TITLE	10. QUANTITY	ACCOUNTING NUMBERS BEGINNING ENDING		12. * AL	13. REMARKS
1 USKAY 3144	X DEC 70 1	293	293	1	
2 USKAY 3144	X DEC 70 1	294	294	1	
3 NOTHING FOLLOWS		POUCH CV#			
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FORM 153  
(REVISED)  
153-104



TRANSFERRING ACTIVITY ACTION									
ACTION	MAN NO.	VIA	✓	PACKAGE NO.	WEIGHT	CS LOCK NO.	READING	CONTROL NO.	
MATERIAL ISSUED BY		COURIER							
MATERIAL CHECKED BY		POUCH						ACTION	MAN NO.
1ST WRAP BY		REG MAIL						REPORT CHECKED BY	
2ND WRAP BY		ORD MAIL						LABELS PREPARED BY	
BUNDLED BY		DATE DISPATCHED				PRECEDENCE		LABELS CHECKED BY	